

Invoice

INVOICE NUMBER

73

DATE OF ISSUE

07/07/2023

DUE DATE

07/08/2023

BILLED TO

Dynamic Enterprises
Address: Dispur,
Guwahati, Assam -
781006
GSTIN:
18IJKLM9101I6J4

FROM

Step Industries
Address: Beltola,
Guwahati, Assam -
781028
GSTIN:
18DEFGH5678D4E5

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Reebok Men's Sole Fury Floatride Running Shoes

5,999

5

29,995

TERMS

payment is due in 30 days

SUBTOTAL

29,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

5,381.10

SHIPPING

100

INVOICE TOTAL**35,376.10**